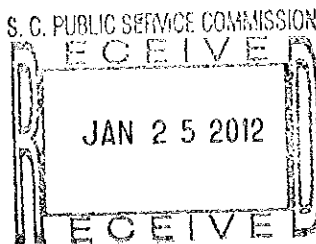


234850



MIDLANDS UTILITY, INC.

816 EAST MAIN STREET • P. O. BOX 887
LEXINGTON, SOUTH CAROLINA 29072
TELEPHONE: 359-4803



COPY

Posted: lod

Dept: S.A.

Date: 1/26/12

Time: 9:55

January 23, 2012

Ms. Jocelyn Boyd, Esquire
Chief Clerk and Administrator
Public Service Commission of South Carolina
101 Executive Center Dr., Suite 100
Columbia, SC 29210

RECEIVED

JAN 25 2012

PSC SC
MAIL / DMS

Subject: Docket # 2012-40-S

Ms. Boyd,

Enclosed is a copy of invoice confirming with \$74.00 charge from DATA Resources as per requested by the Office of Regulatory Staff.

Sincerely Yours,

Keith Parnell

cc: Office of Regulatory Staff



INVOICE ID:

PLEASE REFERENCE INVOICE ID ON PAYMENT

REMIT TO:

NEW ->

ACCOUNTS RECEIVABLE
DATA RESOURCES INC.
PO BOX 3608
IRMO SC 29063

BUS: 803-561-0331

FAX: 206-888-0377

FED EIN:

NEED our W-9?: see page 2

CUSTOMER PO:

CUSTOMER ID:

PROJECT ID:

MIDU

Vanarsdale SD

Midlands Utilities

ATTN: Keith Parnell

Post Office Box 887

Lexington SC 29071

DIVISION:

DRC

CREATED ON:

1/20/12

PAGE (of 2):

1

SAMPLE ID	ANALYSIS or SERVICE PERFORMED	UNIT PRICE	PRIORITY
120110X020-01	Biochemical Oxydation Demand (5-day)	25.00	Normal
120110X020-01	Ammonia Analysis	24.00	Normal
120110X020-01	Total Suspended Solids Analysis	25.00	Normal
120110X020-01	ADDITIONAL PARAMETERS IN NETWORK PARTNER SECTION - AES	0.00	Normal

INVOICE TOTAL -- DUE UPON RECEIPT
AMOUNT APPLIED

74.00

0.00

PLEASE REMIT THIS AMOUNT -- THANK YOU FOR YOUR BUSINESS!

74.00

IF PRE-PAYMENT WAS MADE... PLEASE KEEP THIS DOCUMENT FOR YOUR RECORDS.

KEEP PAGE 1 FOR YOUR RECORDS -- RETURN PAGE 2 WITH YOUR PAYMENT

DocID: 1327089780